DEPARTMENT OF TRANSPORTATION REIMBURSABLE AGREEMENT

AGREEMENT NUMBER

ADOT ECS File JPA 00-62 x680000 25

1. PURPOSE

Provide inspection of the precast prestress girder fabrication for the highway bridge presently under contract on the CFLHD project NV ERFO BIA WASH 1(1), Carson River Bridge, in Douglas County, NV. The construction contractor is Granite Construction Company, 5055 Sheep Drive, Carson City, NV 89701, Attention: Mr Brian Rolle. Girders are to be fabricated at the TPAC facility in Phoenix, AZ

This agreement between the Arizona Department of Transportation, hereafter referred to as the "Cooperator," and the Federal Highway Administration, Central Federal Lands Highway Division, hereafter referred to as "CFLHD," is entered into under the provisions of 23 U.S.C. 110 and 204. This agreement will facilitate the reimbursement of funds expended by the Cooperator for services and/or materials provided in advancing CFLHD projects or programs

2. PARTIES TO THE AGREEMENT

REIMBURSING ACTIVITY

Ms. Judy Salomonson, 303-716-2034 Federal Highway Administration

Central Federal Lands Highway Division

555 Zang Street, Room 259 Lakewood, CO 80228-1010 PERFORMING ACTIVITY

Mr. Don Rushton, 602-255-8205 Arizona Department of Transportation

1221 North 21st Avenue Phoenix, AZ 85009

3. EFFECTIVE DATES

FROM 5/15/2000

8/15/2000

4 COST ESTIMATE AND FY

Cost shall not exceed \$10,000.00

without written modification to this agreement.

5 APPROPRIATION CHARGED

4-H-X411-050-14-0-411-053-16-32-00-D 232-0001001GI

6. SUMMARY (Use attachment sheets as required)

Provide the same quality control inspection and testing procedures that are provided for Arizona Department of Transportation (ADOT) projects, unless they conflict with the terms of the CFLHD contract. If discrepancies occur, contact the CFLHD Project Engineer, Mr Dennis Black, at 775-266-1187 for further direction. The CFLHD will provide a set of contract plans, standard specifications, special contract requirements, and approved shop drawings.

ADOT TIN: 866004791

All payments will be made via direct deposit by electronic funds transfer for this agreement and all subsequent agreements. Please complete the enclosed "Payment Information Form" and return it to the Federal Highway Administration, CFLHD, Attention Finance. so payment can be processed accordingly. If you have any questions regarding billing information, please call Ms.Judy Salomonson at 303-716-2034.

> DATE 5.15.00 -/0-

PED NAME AND TIPLE

SIGNATURE

CATHERINE J. HEGEL

Form DOT F 2300.1 (11-73)

Contract Administrator

Larry C Smith. Division Engineer, FHWA. CFLHD

TYPED NAME AND TITLE

SUPERSEDES PREVIOUS EDITION

DATE